



MAR 1 6 2011 PUBLIC SERVICE

COMMISSION

March 10, 2011

Mr. Richard W. Bertelson III Staff Attorney **Public Service Commission** 211 Sower Blvd P.O. Box 615 Frankfort, KY 40602

> Re: Case No. 2008-0069

Dear Mr Bertelson:

Enclosed is a copy of the safety audits performed at Shelby Energy from February 1, 2010 and February 28, 2010. This is done in accordance with Item 9 of the settlement agreement dated September 29, 2008.

If you have any questions or need further information please feel free to contact me at (502)643-2778 or by e-mail at jason@shelbyenergy.com.

Sincerely,

Jason Ginn

Safety & Loss Control

Coordinator





#### RIGHT OF WAY FIELD INSPECTION FORM

Inspector: <u>Shawe 1</u>	20/02	Date: 2-11				
Position: Fild Sp			Time: \$!5) Am			
Company: SEC			County:_	County: Shelby		
Address: 620011 Fin	chrile Rd		Location: Brunes In Col  Name of Contractor Observed:			
Shelbyville, Ky	40065					
Phone#: 502-220-70			_ Ke	Kendall		
Weather Conditions: $23^{\circ}$	& windy	,	Crew Me	mbers:		
			Ro	nnic Obanion		
Job Description: ਨਿਹਾਂ	cutting.		R	ryan Lewis		
Na. ALGO DESCRIPTION DE LA CONTRACTION DE CONTRACTI	character and contract of the		E	Iddie Dixon		
PPE Being Used	Yes	No	N/A	If NoCorrective Action Taken		
Hard hat						
Safety glasses	V	Cambalantan Language and American				
Fall protection/harness	V		ACCOUNT OF THE PARTY OF THE PAR			
Harness Attached to Boom	V	Jacobs Machines				
Ear Plugs/ Ear Muffs						
Chaps						
Gloves						
AND CONTROL OF A STREET OF THE						
Work Area Protection	Yes	No	N/A	If NoCorrective Action Taken		
Appropriate work signs				and the state of t		
Flagman required/used	· ·	AND THE PROPERTY OF THE PARTY O				
Flag person properly equippe	d /	THE RESERVE OF THE PARTY OF THE		AND THE PROPERTY OF THE PROPER		
Traffic cones in place	1	CONTRACTOR		THE CONTRACTOR OF THE CONTRACT		
Trucks Grounded		Variation of the state of the s		ADMINISTRAÇÃO POR CONTRACTOR DE CONTRACTOR D		
Truck Chocks Used						
AUGMANN OF THE PROPERTY OF T			TO THE OWNER WHEN THE PROPERTY OF THE PROPERTY			
1	¥ '	ı	i			





#### RIGHT OF WAY FIELD INSPECTION FORM

Inspector: Share So	la		Date:	2-2-11		
Position: Forld Sp			Time: 9:12 4m			
Company: SEC			County:_	County: Shelby		
Address: 620 Old Findwille, Rd			Location: Bruneston Rd			
Shelbyville, Ky	40065	-	Name of	Name of Contractor Observed:		
Phone#: 582-200-70	16		Kenda [1			
Weather Conditions: <u>28°F</u>	widy	•	Crew Me	mbers:		
ADDITION OF THE PROPERTY OF TH	The second secon		_ Ga	r-, Ellis		
Job Description: Kny	Con they		A	7 Copp		
				uris Keller		
PPE Being Used	Yes	No	N/A	If NoCorrective Action Taken		
Hard hat		***************************************				
Safety glasses	·/	( a		CONTRACTOR		
Fall protection/harness	V	**************************************				
Harness Attached to Boom			ALTO COMPANY OF THE PROPERTY O	The state of the s		
Ear Plugs/ Ear Muffs						
Chaps	V .					
Gloves				A A MARIA CONTROL OF THE CONTROL OF		
Work Area Protection	Yes	No	N/A	If NoCorrective Action Taken		
Appropriate work signs			THE STATE OF THE PROPERTY OF T	Comment As a constitution of the Processing Service Service Comments and the Comment of the Comm		
Flagman required/used		Carrent CO 100 M March and CO 100 M March				
Flag person properly equipped	d /	The state of the s				
Traffic cones in place	COLUMN PROPERTY AND ADDRESS OF THE PARTY AND A	an all constitutions are measurementally produced transfer and a subject from	ALLEN VINNER OF THE REST OF THE PARTY OF THE	AND THE PROPERTY AND TH		
Trucks Grounded	V	Transport to the control of the cont	VIII TITLE THE POST OF THE POS			
Truck Chocks Used						
and the second of the second o	recorded pages of the second and the			TOTAL METAPOTORIAM Y MADERIA PROPERTY AND ANALOGO DESIGNATION OF THE PROPERTY		





# CONTRACTOR FIELD INSPECTION FORM

Inspector: Issan Ging	1		Date:	2-16-11
	4		Time:	9:45
Position: Safety HRish	Mat		County:_	Shelby
			Location	, ( /
Company: Stelly Ener	9		Crew Mer	
	Finehole	RS	1	4
	665		Com	eron lombs
Phone #: 502-643-2	***************************************		1901	1
Filone #. 302 64 5- 2			Place	5Levens
NAME AND ADDRESS OF THE PARTY O	1 500		1 1	· · · · ·
Weather Conditions:	019 50		u 2	la let Stangers
			<u> </u>	oct, Jrevens
1.	. 4		11631	flemble
Job Description: Laying	out			
wire on 3	<u> </u>			
<b>Energized Work Being Prefo</b>	rmed: YE	S 1/	NO	Truck#'s
Overhead Undergr	round	•	Voltage <u>(</u>	<sup>7</sup> 207)
Job Briefing	Yeş	No	N/A	If NoCorrective Action Taken
Conducted before job & Signed	d			
Job procedure covered				
Energy control procedure	W /			
PPE used				
Job hazards				
Emergency procedures	V			
Special precautions				
Work Area Protection	Yes	No	N/A	If NoCorrective Action Taken
Appropriate work signs	- L			
Flagman required				
Flag person used				
Flag person properly equipped				400 - 100 -
Traffic cones in place	Bernoon		1	
Trucks Grounded			la de	
Truck Chocks Used	$-\sqrt{-}$	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
Personal Protective Grounds			- Barrer -	

Called Own disputch Logan Sub 10 F 5

Findust park

Shelby Energy Cooperative Bay 204

Your Touchstone Energy® Partner



Stellyville Ky 400 Phone #: 502-643 Weather Conditions: Stan	Firehulle 6 065 -277 8			Shelby Martinsea
Job Description: Replace Danager 2/KV		. /	NO.	Truck#'s 33 + 5
Energized Work Being Pref Overhead Under	ormed: YE		NO/oltage	
Job Briefing	Yes	No	N/A	If NoCorrective Action Taken
Conducted before job & Signa				
Job procedure covered				
Energy control procedure		······································		
PPE used	1//		1	
Job hazards	V			
Emergency procedures				
Special precautions	1 0			
Work Area Protection	Yes	No	N/A	If NoCorrective Action Taken
Appropriate work signs			V	
Flagman required				
Flag person used				
Flag person properly equippe	d		1	
Traffic cones in place		2)		
Trucks Grounded				
Truck Chocks Used		·····	<b>†</b> ,	
Personal Protective Grounds	·			
	<u> </u>			





Inspector: Jason Ginn  Position: Sufely  Company: SEC  Address: 620 ON FinchylleRd  Stolby: 12 Ky  Phone #: 502-643-2778  Weather Conditions: Cool 350  Cloudy			Date: 2-24-11 Time: 1:30 => 5:00 County: Honry Location: Harpers Ferry Rd Crew Members:  Mike Clark  Benji: Bohannon  Kelly Michels		
Job Description: Photoing Pebuit 34 to exist Single Phase Lin		s_ <u>/</u> _	NO	Truck#'s_6+13	
Overhead/_ Under					
Job Briefing	Yes	No	N/A	If NoCorrective Action Taken	
Conducted before job & Sign					
Job procedure covered					
Energy control procedure	· I				
PPE used	- Land				
Job hazards	4				
Emergency procedures	V				
Special precautions	4				
Work Area Protection	Yes	No	N/A	If NoCorrective Action Taken	
Appropriate work signs	<i>V</i>				
Flagman required					
Flag person used	1				
Flag person properly equippe	ed 🛂				
Traffic cones in place					
Trucks Grounded					
Truck Chocks Used					
Personal Protective Grounds					





Inspector: I. GINH			Date:	2-24-11 :30 → 5:00
			Time: /	130 - 5-00
Position: Sitely			County:	Henry
•	The state of the s		Location	: Harpel Ferry
Company: SEC			Crew Me	mbers:
Address: 620 0/d /	She bus/10 Par	1		~
Silhandle Ka	We dolong			Key SO
Sk lby 1/k K7 Phone #: 502-643-2	7738		7 1 2 1	2 - 3/
Phone #:	£ 110		- ( e f	1 Raisol F Scott
Weather Conditions: (89)	- 35°			
Weather Conditions: (ou l				
				A THE STATE OF THE
Job Description: Phasine 3 & Line & Brewers	n. 7			copig discolorista Alexandro describir operation de defenda de servicio de describir de servicio de se
Job Description: 1/40/ pc	2000			
SO LINE OF	eners, (1)	rej		Service Control of the Control of th
Brevher?	_ v v			
			***************************************	reggenty from the Andrew Colonia of the Colonia of
Energized Work Being Pref Overhead Under				
Job Briefing	Yes	No	N/A	If NoCorrective Action Taken
Conducted before job & Sign	ed L			
Job procedure covered				
Energy control procedure	ber			
PPE used	les -			
Job hazards			<del>                                     </del>	
Emergency procedures	V			
Special precautions	bereit			
Work Area Protection	Yes	No	N/A	If NoCorrective Action Taken
Appropriate work signs	1			
Flagman required				
Flag person used	1			
Flag person properly equippe	ed w		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Traffic cones in place				
Trucks Grounded	1 ./		<u> </u>	
Truck Chocks Used	Lorent le		<del>                                     </del>	
1		<u> </u>	<del></del>	





Inspector: Juan Ginn			Date: $\frac{2-26-11}{1}$ Time: $\frac{8:30-9:50}{1}$		
Position: Sately			County:_	Trimble 3-23-42-13	
Company: SEC  Address: 620 0/d Fil  Stellyville K., 40065  Phone #: 562-643-2	nehville Ro	1	Crew Mer		
Weather Conditions: (col	280				
Job Description: Removin  MAC-out Bad  Switch  A - Ø	4 UA				
Energized Work Being Prefo					
Job Briefing	Yes	No	N/A	If NoCorrective Action Taken	
Conducted before job & Signe	ed V				
Job procedure covered	V				
Energy control procedure	V				
PPE used	V /				
Job hazards	V				
Emergency procedures					
Special precautions	V				
Work Area Protection	Yes	No	N/A_	If NoCorrective Action Taken	
Appropriate work signs			6		
Flagman required		· · · · · · · · · · · · · · · · · · ·	L/		
Flag person used			V		
Flag person properly equipped	1		lam.		
Traffic cones in place	/		local		
Trucks Grounded	, land				
Truck Chocks Used	<b>1</b>				
Personal Protective Grounds					





Inspector: Jason Gin	17		Date: 2-	28-11		
< 01				1:00 PM		
Position: Se Cely	Werten was the same and the sam			Trimble		
V			Location:	Well Pumps Henry Wtr		
Company: SEC			Crew Men			
Address: 620 Old Finch	rille RD		Λ,	11 1		
Stallarville Ky 4006	>5		Mike	Clark		
Address: 620 old Firch  Slelbyville Ky 4006  Phone #: 502-643	-2718					
			Demi	Bohannon		
Weather Conditions: 642	30°			2 / //		
			Jeff Scott			
Makes and the second of the se			PI	15.		
1.6 1/.	Λ Ι		Mizha	ed Spoonamore		
Job Description: Wolking + making Repaidemased 3 & B	, Outage			•		
+ making Repai	15 10			the same that are taken as a second and a second and a second and a second as a second as a second as a second		
demaged 3 & B	ank					
				one dependent contains to develope and additions control for the control of the c		
Energized Work Being Prefe	ormed: YE			_ Truck#'s_ <u>#3043</u> 37+17		
Overhead Underg	ground	V	oltage <u>7</u>	<del>200</del>		
Job Briefing	Yes	No	N/A	If NoCorrective Action Taken		
Conducted before job & Signe	ed V	APIN				
Job procedure covered						
Energy control procedure	V					
PPE used	V /					
Job hazards	V					
Emergency procedures	V /					
Special precautions	V					
Work Area Protection	Yes	No	N/A	If NoCorrective Action Taken		
Appropriate work signs			b.c.			
Flagman required						
Flag person used			-			
Flag person properly equipped	d		La Participa de la Carte de la			
Traffic cones in place			V			
Trucks Grounded	4/					
Truck Chocks Used	V	······································	,			
Personal Protective Grounds		***************************************	V			